



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Randolph <b>PERMIT NO.:</b> SLAS 76-05 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 9/07/2012

**Date of Last Inspection:** 1/19/2012

**FACILITY NAME AND ADDRESS:**

Cheek Plumbing & Backhoe  
 7748 Lanes Mill Road  
 Bennett, NC 27208

**GPS COORDINATES:** N: 35.6250 W: -79.57194

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Randy Cheek  
 Telephone: (336) 879-3764  
 Email address:  
 Fax: (336) 879-5308

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. Noted missing boundary markers on field 3. Repost these markers as per Rule .0838(a)(10).

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

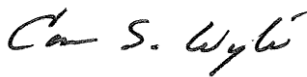
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**ADDITIONAL COMMENTS**

1. The back portion of Field 2 has been fenced in, please explain this action. The hay is very high on the enclosed area and **needs harvested asap.**
2. Cattle had access to the unfenced portion of field 2 and to field 3 during this visit.
3. Weeds noted on the tall enclosed portion of field 2 and on sections of field 3. This office did not receive the seeding/spraying receipts that Mike Scott requested from 2011. This office has not received the recommendation from your extension agent/regional agronomist from the spring 2012 site evaluation you were to schedule as per the last audit. **Please provide all requested documentation during the upcoming once a year meeting.**
4. The required signs are posted and the access road is adequate.
5. No sign of recent application and no odors were noted.
6. **Please refer to the enclosed checklist to ensure the site is in compliance for the once a year meeting which will be scheduled soon.** Soil samples will be taken at this time. It appears that a line has been buried from the tank area to the back portion of field2, please explain this project.

Please contact me if you have any questions or concerns regarding this inspection report.



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Connie S. Wylie  
**Regional Representative**

Phone: (910) 433-3352

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